



Fairbanks North Star Borough
General Services **PURCHASING DIVISION**
PO Box 71267 (809 Pioneer Road)
Fairbanks, Alaska 99707 (99701)
Phone 907.459.1297 Fax 907.459.1100

IFB NO. 15081

COVER SHEET

THIS IS NOT AN ORDER

IMPORTANT DATES:

BID SUBMITTAL:

TIME: **2:00 PM**

DATE: May 5, 2015

ISSUE DATE: April 20, 2015

Question Request Deadline: April 27, 2015

PROJECT: IFB NO. 15081

Classroom laptops

laptops and GIS computers

DELIVER BIDS TO:

FNSB Purchasing Div./General Svcs. Dept.

Physical Address:

2nd Floor

809 Pioneer Road

Fairbanks, AK 99701-2813

Mailing Address:

P. O. Box 71267

Fairbanks, AK 99707-1267

FOR ASSISTANCE, CONTACT:

Marilyn Ordal

FNSB Procurement Specialist

(907) 459-1297

Fax: (907) 459-1100

purchasing@fnsb.us

fnsb.us/bidsonline

THE ATTACHED TERMS & CONDITIONS SHALL BECOME PART OF ANY CONTRACT RESULTING FROM THIS INVITATION FOR BID.

BIDS SHALL BE SUBMITTED ON THE FORMS FURNISHED AND MUST INCLUDE ORIGINAL SIGNATURES.

DATE OF BID: _____

AK BUSINESS LICENSE NUMBER: _____

BUSINESS NAME: _____

MAILING ADDRESS: _____

PHYSICAL LOCATION: _____

TELEPHONE NUMBER: _____ FAX NUMBER: _____

BY: _____

Print Name

Signature

IN PROVIDING A SIGNATURE ON THIS COVER SHEET, THE BIDDER AGREES TO ALL TERMS AND CONDITIONS OF THIS IFB.

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A. INSTRUCTIONS TO BIDDERS

1. BID REVIEW

1.1 Bidders shall carefully review this IFB for defects and questionable or objectionable material. Bidders' comments concerning defects and questionable or objectionable material in the IFB must be made in writing and received by the FNSB General Services Purchasing Division (Purchasing) at least five (5) days before the bid opening date. Bidders should send any such comments to Purchasing listed on the front of this IFB. Comments can be sent via fax to (907) 459-1100 or e-mailed to purchasing@co.fairbanks.ak.us. Bidder protests based upon any omissions, or errors, or the content of the Invitation for Bid will be disallowed if not made known prior to the bid opening.

2. INTERPRETATION OR REPRESENTATIONS

2.1 The Fairbanks North Star Borough assumes no responsibility for any interpretation or representations made by any of its officers or agents unless interpretations or representations are incorporated in a written amendment to the IFB.

3. AMENDMENTS

3.1 If any amendments are issued to this IFB, the bidder shall acknowledge the receipt of such amendments in the space provided on the bid form. It is the bidder's responsibility to determine if any amendments have been issued to an IFB prior to the opening date and time of the IFB. Bids that fail to acknowledge receipt of amendments may in the sole discretion of the borough be considered non-responsive.


4. BID FORMS

4.1 Bidders shall use this and attached forms in submitting a bid. Bids must be hand delivered or mailed as pursuant to Section 5 below. A photocopied bid form may be submitted. Bids submitted electronically (email, fax, etc.) will be declared non-responsive and eliminated from further consideration.

5. SUBMITTING BIDS

5.1 Envelopes containing bids must be sealed, marked, and addressed as shown in the example below. Do not put the bid number and opening date on an envelope that contains only a request for bid information. Envelopes with bid numbers written on the outside will not be opened until the scheduled date and time.

U.S. Mail Address Format:

Bidder/Company Name Bidder's Return Address	
Fairbanks North Star Borough Purchasing Div/General Svcs Dept. USPS Express Mail: 2nd Floor 809 Pioneer Road Fairbanks, AK 99701-2813	
or	
1 st Class Mail: P. O. Box 71267 Fairbanks, AK 99707-1267	
IFB No: (print the IFB number on your envelope) Submittal Deadline: (print the date on your envelope)	

Courier and Hand Delivery Address Format:

Bidder/Company Name Bidder's Return Address	<p>COURIER,</p> <p>Hand Delivery</p> <p>Fairbanks North Star Borough General Services Department Purchasing Division-2nd Floor 809 Pioneer Road Fairbanks, Alaska 99701</p>
<p>IFB No: (print the IFB number on your envelope) Submittal Deadline: (print the date on your envelope)</p>	

- 5.2 The Fairbanks North Star Borough, its officers or employees shall not be responsible for the premature opening of or failure to open a bid not properly addressed and identified.
- 5.3 The office of the General Services Department/Purchasing Division and Chief Procurement Officer is located at 809 Pioneer Road, Second Floor, Fairbanks, Alaska, 99701; and is open for business from 8:00 a.m. to 5:00 p.m., Monday through Friday. Acceptance of Special Delivery mail is not available Saturday, Sunday, or holidays. It shall be the responsibility of the bidder to insure that their bid is delivered to the General Services Department prior to the time set for opening of the bids.
- 6. PRICES**
 - 6.1 The bidder shall state prices in the units of issue on this IFB. Prices quoted for commodities or services must be in U.S. funds and include applicable federal duty, brokerage fees, packaging, and transportation cost to the FOB point so that upon transfer of title the commodity can be utilized, or the services can be provided, without further cost. Prices quoted in bids must be exclusive of federal, state and local taxes. If the bidder believes that certain taxes are payable by the Borough, the bidder may list such taxes separately, directly below the bid price for the affected item.
- 7. ALTERNATE BIDS**
 - 7.1 Alternate bids will not be considered unless specifically requested.
- 8. WITHDRAWAL, MODIFICATION, OR CORRECTION**
 - 8.1 After depositing a bid, a bidder may withdraw, modify, or correct his bid, providing Purchasing receives the request for such withdrawal, modification, or correction before the time set for opening bids. The original bid, as modified by such written communication will be considered as the bid. No bidder will be permitted to withdraw his bid after the time set for opening bids.
- 9. VENDOR TAX ID NUMBER**
 - 9.1 If goods or services procured through this IFB must be included on a Miscellaneous Tax Statement, as described in the Internal Revenue Code, a valid tax identification number must be provided to the Fairbanks North Star Borough before payment will be made.

10. FILING A PROTEST

- 10.1 Any actual or prospective bidder or contractor who is aggrieved in connection with the bid or award of a resulting contract may protest to the Chief Procurement Officer. A protest with respect to an invitation for bid shall be submitted in writing prior to the opening of bids, unless the aggrieved person did not know and should not have known of the facts giving rise to such protest prior to the bid opening. The protest shall be submitted within five calendar days after such aggrieved person knows or should have known of the facts giving rise thereto.
- 10.2 The protest must be filed in writing and include the following information: (1) the name, address, and telephone number of the protestor; (2) the signature of the protestor or the protestor's representative; (3) identification of the bid at issue; (4) a complete statement of the legal and factual grounds of the protest, including copies of relevant documents; and (5) a non-refundable filing fee of \$75. Protests will be handled in accordance with FNSB Code of Ordinances 16.65.010.
- 10.3 Notwithstanding any other provision of this section, an interested person is free at any time to contact the Chief Procurement Officer for the purpose of clarifying selection procedures.

11. RESPONSIBILITY TO KEEP INFORMED

- 11.1 Note that it is the responsibility of potential bidders to keep informed. Failure to do so may result in their bid being declared non-responsive.

12. COMPLIANCE

- 12.1 In the performance of a contract that results from this IFB, the contractor must comply with all applicable federal, state, borough and other local regulations, codes, and laws; and be responsible for all required insurance, licenses, permits, and bonds.

13. SUITABLE MATERIAL

- 13.1 Unless otherwise specified, all materials, supplies, or equipment offered by a bidder shall be new, unused, of recent manufacture, and suitable for the manufacturer's intended purpose. The quality must meet or exceed the standards for the product specified.
- 13.2 The bidder warrants all articles, materials, and equipment supplied under a contract resulting from this bid conform to the specifications of this contract, to be fit and sufficient for the use specified, to be of merchantable quality, and to be free from defect of materials or workmanship. Equipment, articles, and/or materials received which do not conform to the above warranties, may be held at the bidder's risk of loss or damages, or returned at the bidder's expense at the discretion of Purchasing.
- 13.3 The quality must meet or exceed the standards for product specified.

14. SPECIFICATIONS

- 14.1 If the specifications describing an item conflict with a brand name or model number describing the item, the specifications govern.

15. FIRM OFFER

- 15.1 Offers made in accordance with this IFB must be valid and firm for a period of ninety (90) days from the date of bid opening.

16. EXTENSION OF PRICES

- 16.1 In the case of error in the extension of prices in the bid, the unit price will govern; in a lot bid, the lot price will govern.

17. BID PREPARATION COSTS

- 17.1 The Borough is not liable for any costs incurred by the bidder in bid preparation.

18. CONTRACT FUNDING

- 18.1 Borough funds are available for the initial purchase and/or the first term of the contract resulting from this IFB. Payment and performance obligations for future purchases and/or contract renewals are subject to the availability and appropriation of funds.

19. ETHICS

Bidder acknowledges that Section 16.70.030 of the Fairbanks North Star Borough Code provides as follows:

- 19.1 "It shall be unethical for any person to offer, give or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter, pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore.
- 19.2 It shall be unethical for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or any person associated therewith as an inducement for the award of a subcontract or order."
- 19.3 Bidder agrees to follow the terms of this ordinance.
- 20. LATE BIDS**
- 20.1 Late bids are bids received after the time and date established for opening of the IFB. Bids will be received only at the place stated on the IFB Cover Sheet. It is the sole responsibility of the bidder to see that his bid is submitted in time. Any bid received after the scheduled opening time will not be considered, but will be held unopened in the bid file, unless other disposition is requested or agreed to by the bidder. Other disposition will not take place until after award.
- 21. MANUFACTURER'S AUTHORIZATION:**
- 21.1 The low bidder must be the manufacturer of the product offered or shall provide, if requested, within ten (10) days from the publish date of the Notice Of Award, evidence from an official of the manufacturer, stating that the bidder is qualified AS AN AUTHORIZED DEALER OR RESELLER and has the authority to sell the product being offered and pass the manufacturer's warranty through to the borough with all first holder benefits of the warranty. Failure to provide the required document within ten (10) days after issue of the Notice of Award may, at the borough's discretion, result in the termination of the award.
- 22. ACCEPTANCE OR REJECTION OF BIDS**
- 22.1 The Fairbanks North Star Borough may accept or reject any or all bids for good cause shown, to waive minor deviations from the specifications, and to waive any informality in bids received, when such acceptance, rejection, or waiver is in the best interest of the Fairbanks North Star Borough. Informalities in bids are matters of form rather than substance evident from the bid document, or insignificant mistakes that can be waived or corrected without prejudice to other bidders; that is, the effect on price, quantity, quality, delivery, or contractual conditions is negligible, and waiver of the informality does not grant the bidder a competitive advantage.
- 22.2 The Fairbanks North Star Borough may cancel the IFB if such cancellation is in the best interest of the Borough.
- 22.3 A bid may be rejected when (1) bidder is not in a position to perform the contract; (2) the bid is not signed by hand; (3) the bidder fails to furnish bid bonds or surety deposits, plans, specifications, samples, and so forth, when any were specifically called for in the IFB; (4) the bidder has failed to use this bid form; (5) the bidder fails to provide, with the bid, descriptive literature necessary to determine the responsiveness of the bid; (6) the bidder otherwise fails to qualify as a responsible and responsive bidder under FNSB 16.21.020 and 16.21.020; or (7) the Borough Assembly does not approve the award.
- 23. PRE-BID CONFERENCE**
- 23.1 A pre-bid conference, if required, will be held at the time and place specified on the face of this IFB. The purpose of this conference is to allow for detailed discussion and clarification. All prospective bidders are encouraged to attend.
- 23.2 If the pre-bid conference is mandatory, this will be noted on the cover sheet of this IFB. Bidders who fail to attend the mandatory pre-bid conference shall be declared non-responsive and eliminated from consideration.

24. UNBALANCED AND BUY-IN BIDS

- 24.1 Bids that, in the sole opinion of the FNSB, are determined to be “unbalanced” or “buy-in” bids may be declared non-responsive and eliminated from further consideration.

B. TERMS AND CONDITIONS

The following conditions shall be part of any contract resulting from this bid:

1. GENERAL TERMS AND CONDITIONS

- 1.1 No modifications of any of the terms or conditions of this order, including, but not limited to, delivery, price, quality, quantities, and specifications, will be effective without the prior written consent of Purchasing.
- 1.2 Time of delivery is of the essence of this contract and the order is subject to cancellation for failure to deliver on time. Any exception to the delivery date specified in the Purchase Order must be approved in writing by Purchasing prior to the specified delivery date.
- 1.3 No charges will be allowed for delivery preparation, packing, containers, etc., unless such allowance is specifically stated.
- 1.4 Unless otherwise specified, shipments will be prepaid, via most economical common carrier, FOB destination. No extras cost will be paid for freight FOB destination, freight prepaid Attention: Computer Services. The Fairbanks North Star Borough is exempt from federal excise and transportation taxes. A federal tax identification number will be furnished upon request. Fairbanks North Star Borough cannot accept COD shipments.
- 1.5 Vendor warrants the equipment, articles and/or materials furnished under the terms of this contract are unencumbered and not subject to any lien or claim.
- 1.6 A purchase order number MUST appear on all invoices, packing lists, packages, shipping notices, instruction manuals, and any correspondence.
- 1.7 A Memorandum of Contents shall be enclosed in each box or package.
- 1.8 The waiver of any breach of the terms of this contract by Fairbanks North Star Borough shall not constitute a waiver of any subsequent breach, nor shall any payment for goods delivered constitute such waiver.
- 1.9 Cash discount period on all invoices shall begin on the date shipment is received by the Borough. In the event of adjustment or damage to a shipment subject to cash discount, the discount period will begin on the date the shipment is finally accepted.

2. IMPOSSIBILITY TO PERFORM

- 2.1 The contractor is not liable for any failure to perform its obligations under this agreement, if that failure is caused by any unforeseeable force beyond the control of, and without the fault or negligence of, the contractor. For the purposes of this agreement, such forces shall mean any emergency under the Alaska Disaster Act (AS 26.23); war (whether declared or not); revolution; invasion; insurrection; riot; sabotage; military or usurped power; lightning; explosion; fire; storm; drought; flood; earthquake; epidemic; quarantine; strikes; acts or restraints of governmental authorities affecting the project or directly or indirectly prohibiting or restricting the furnishing or use of materials or labor required; inability to secure materials, machinery, equipment, or labor because of priority, allocation, or other regulations of any governmental authorities.

3. CONTRACT EXTENSION

- 3.1 The Borough and the successful bidder agree: (1) that any holding over of a contract resulting from this IFB, excluding any exercised renewal options, will be a month-to-month extension, and all other terms and conditions shall remain in full force and effect and (2) to provide written notice to the other party of the intent to cancel such month-to-month extension at least thirty (30) days before the desired date of cancellation.

4. TERMINATION

- 4.1 Both parties may agree in writing to terminate this agreement at any time; either party may terminate the contract if the other party fails to perform in the manner called for in the contract; the Borough may terminate the contract for its own convenience on thirty (30) days written notice; and the agreement will terminate if the Borough Assembly fails to appropriate necessary funds or repeals all or substantially all of the appropriations which fund this agreement.
- 4.2 In case of default by the contractor, for any reason whatsoever, the Borough may procure the goods or services from another source and hold the contractor responsible for any resulting excess cost or other remedies under law or equity.

- 4.3 If this contract is terminated, the contractor has no further duty to perform other than that work reasonably necessary to stop work in a safe and workmanlike manner. Likewise, if this contract is terminated, the Borough has no further duty to pay the contractor except for the work satisfactorily completed or goods delivered and accepted, as of the date of termination, and the additional work completed as being reasonably necessary to stop work in a safe and workmanlike manner.
- 5. DISPUTES**
- 5.1 Any dispute arising out of a contract resulting from this IFB shall be resolved under the laws of Alaska. Any appeal of an administrative order and any original action to enforce any provision of a contract resulting from this IFB or to obtain any relief from remedy in connection with said contract may be brought only in the Superior Court for the Fourth Judicial District of Alaska.
- 6. CONTINUING OBLIGATION OF CONTRACTOR**
- 6.1 Notwithstanding the expiration date of a contract resulting from this IFB, the contractor is obligated to fulfill its responsibilities until warranty, guarantee, maintenance, and parts availability requirements have completely expired.
- 7. AFFIRMATIVE ACTION/EQUAL OPPORTUNITY**
- 7.1 The Fairbanks North Star Borough is an Affirmative Action/Equal Opportunity Employer.
- 7.2 The Fairbanks North Star Borough, and all contractors, vendors, and suppliers, agree and certify that they shall comply with the requirement of all pertinent federal and state laws relating to equal opportunity in contracting and procurement activities.
- 8. CONTRACT DOCUMENT**
- 8.1 A procurement of goods valued in excess of \$50,000 or greater will require a written contract between the successful bidder and the Fairbanks North Star Borough.
- 9. INDEMNIFICATION, DEFENSE AND HOLD HARMLESS PROVISION**
- 9.1 The Bidder shall defend, hold harmless and indemnify the Borough, its officers, agents, and employees, against any claims, loss, and/or damages directly or indirectly arising from or claiming to arise from any injury to any person(s), damage to any property, or any economic loss, arising out of, in whole or in part, (1) the Bidder's performance or non-performance of its duties under this contract; and/or (2) any defect in any services provided by the Bidder. This duty to defend, indemnify, and hold harmless shall include the Bidder's responsibility for any and all foregoing claims, even if such claims are groundless, false, and/or fraudulent and any and all equitable relief, damages, costs and attorney fees except those caused by either the Borough's sole negligence or its willful misconduct.
- 9.2 This obligation shall be continuing in nature and extend beyond the term of this agreement. The doctrine of equitable tolling extends the time within which an action for breach of this provision may be filed.
- 9.3 "Bidder" and "Borough" as used in this section, include the employees, agents, sub-contractors, and any other persons who are directly employed by or otherwise legally responsible, respectively to each party.
- 10. ASSIGNMENT**
- 10.1 Assignment of rights and duties under a contract resulting from this IFB is not permitted unless authorized in writing by the Chief Procurement Officer.
- 11. INSURANCE**
- 11.1 Prior to commencing any work under a purchase order/contract resulting from this IFB, the successful bidder will provide a certificate of insurance in a form acceptable to the Borough showing that they have the required insurance coverage. The required coverage must be obtained and maintained with an insurance company rated "Excellent" or "Superior" by A.M. Best Company, or specifically approved by the Borough risk manager.

If a bidder has a question as to their ability to provide the required coverage they should consult with their agent or broker prior to submitting a response to the bid.

- 11.2 Limits: The successful bidder shall obtain insurance for not less than the following limits:
- Commercial general liability, occurrence basis: \$1,000,000 limit per occurrence;
 - Comprehensive automobile liability: \$1,000,000 combined single limit;
 - Workers' Compensation coverage including Employer's Liability with limits of: \$100,000 each accident, \$500,000 disease--policy limit, and \$100,000 disease--each employee.
- 11.3 Automobile Liability Insurance: All autos or all owned, non-owned, and hired automobiles must be insured when the successful bidder is using them to do work resulting from this bid.
- 11.4 Workers' Compensation: Any employee of the successful bidder must be covered by workers' compensation insurance during the term of work resulting from this bid. Sole Proprietors - The successful bidder must sign a workers' compensation release on a form provided by the borough; Partnerships - Every partner must sign a workers' compensation release on a form provided by the borough. Bidder's workers' compensation policy shall be endorsed to include a waiver of subrogation in favor of the Borough.
- 11.5 Alternate Coverage: A combination of primary and excess/umbrella policies may be used to fulfill the insurance requirements of this section.
- 11.6 Additional Insured: During the term of work, the bidder shall add and maintain the Borough as an additional insured in the Bidder's commercial general liability policy. This policy will provide primary coverage for the Borough, and it will provide that the policy treats each additional insured as though the insurer had issued separate policies.
- 11.7 Cancellation: The insurer shall send the Borough thirty (30) days written notice before it cancels, refuses to renew, or materially alters coverage required by this contract. The successful bidder shall assure that the insurance policies include a provision requiring this prior notice.
- 12. COOPERATIVE PURCHASING**
- 12.1 All State of Alaska governmental entities may, at their option, purchase from the contract resulting from this IFB process. State of Alaska governmental agencies include the Legislative branch, the Alaska Court System, the University of Alaska, Boards and Commissions and all State of Alaska political subdivisions-cities, boroughs and school districts, at all of their operation locations. In no event shall the Fairbanks North Star Borough have any financial liability to the bidder for any goods or services purchased by any State of Alaska governmental entity.
- 13. ENVIRONMENTAL REQUIREMENTS**
- 13.1 The Contractor recognizes that many federal and state laws imposing environmental and resource conservation requirements may apply to projects being financed in whole or in part with FTA funds. The Contractor and any of its sub-contractors agree to comply with any such requirements as the federal or state government may now or in the future promulgate.
- 14. RECYCLED CONTENT**
- 14.1 In support of the State of Alaska Law (AS 29.71.050), bidders are encouraged to supply with their bid any information available regarding recycled content in the products represented in the bid.

C. SCOPE OF SERVICES/SPECIFICATIONS

The Fairbanks North Star Borough (FNSB) is soliciting bids for 32 Dell Precision M6800 Mobile Workstations, 4 Dell Precision Tower 5810 Workstations, and 1 Dell Alienware laptop computer.

Dell Precision M6800 Mobile Workstation

Processor	Intel® Core™ i5-4210M Processor (Dual Core 2.60GHz, 3.20GHz Turbo, 3MB 37W, w/HD Graphics 4600)
Operating System	Windows 7 Professional English/French 64bit (Includes Windows 8.1 Pro license)
Office Productivity Software	No Office License Included
Video Card	AMD FirePro M6100 w/2GB GDDR5
Chassis Options	Smartcard Reader Base (Non FIPS)
Back Cover	Back cover for HD+/FHD panel no WiGig
Memory	16GB (2x8GB) 1600MHz DDR3L
Power Cord	US Power Cord
Raid Connectivity	No RAID
Hard Drive	500GB 2.5" 7200rpm Hard Drive
Secondary Hard Drive	No Additional Hard Drive
Optical Bay Hard Drive	No Optical Bay Hard Drive
Optical Drive	No Optical Drive with Airbay
Optical Software	No Optical Software
Camera	Integrated Camera, Microphone bezel
Wireless	Dell Wireless 1550 2X2 802.11ac + Bluetooth 4.0
Mobile Broadband	No Mobile Broadband
Keyboard	Internal English Dual Pointing Keyboard
Primary Battery	9-cell (97Wh) Lithium Ion battery with ExpressCharge™
Additional Battery	No Additional Battery
PalmRest	Smart Card Reader (Contact Only, No Contactless Smart Card Reader) and No Fingerprint Reader Palmrest

Dell Data Protection/Encryption	No DDPE Encryption Software
Systems Management	No Out-of-Band Systems
Management	
Protect your new PC	No Security Software
Monitor Adapters	No Accessories
Mouse	No Mouse
Resource DVD	No Diagnostic/Recovery CD media
Placemat	No Quick Reference Guide
Mobile Precision M6800	Dell Precision M6800 CTO Base
LCD	17.3" UltraSharp™ FHD(1920x1080) Wide View Anti-Glare LED- backlit with Premium Panel Guarantee
Operating System Recovery Options	Windows 8.1 English OS Recovery - DVD
Non-Microsoft Application Software	Dell Applications for Windows Downgrade,
English/French ENERGY STAR	No Energy Star
Dell Backup & Recovery	Dell Backup and Recovery Basic (BC)
Camera Software	No Camera Software
Third Hard Drive	No Additional Hard Drive
Power Supply	240W AC Adapter
SHIPPING	MIX SHIP Config (DAO)
Driver	Dell Wireless 1550 Driver
Label	Regulatory Label for Non-Touch Screen
Processor Branding	Intel Core I5 Label
RFID Label	No RFID Label
Documentation/Disks	English Shipping Docs
Hardware Support Services	3 Year Hardware Service with Onsite/In-Home Service After Remote Diagnosis

Dell Precision M3800 Mobile Workstation

Processor:	Intel® Core™ i7-4712HQ (Quad Core 2.30GHz 3.3GHz Turbo, 6MB 37W, w/HD Graphics 4600) (T)
Operating System:	Windows 8.1 Pro, 64-bit English
Office Productivity Software:	No Office License Included
Non-Microsoft Application Software:	Software for Windows 8.1
Video Card:	Nvidia® Quadro® K1100M, w/2GB GDDR5
LCD:	15.6" UltraSharp™ IGZO UHD Touch (3840x2160) 4K2K Wide View LED-backlit with Premium Panel Guarantee
Power Cord:	US Power Cord
Memory:	16GB (2x8GB) 1600MHz DDR3
Hard Drive:	256GB Solid State Drive Full Mini Card
Secondary Hard Drive:	Intel 360GB 2.5" Serial-ATA Solid State Drive
Wireless:	Dell Wireless 1560 2X2 802.11ac + Bluetooth 4.0
Keyboard:	Keyboard US
Primary Battery:	6-cell, 61 Whr primary battery
PalmRest:	Palmrest 80 key
Protect your new PC:	No Security Software
Monitor Adapters:	No accessories

Operating System Recovery

Options:	Windows 8.1 English OS Recovery –USB
Dell Backup & Recovery:	Dell Backup and Recovery Basic
Placemat:	Quick User Guide (English, French, Spanish, Brazilian Portuguese)
Camera Software:	Webcam Software included with Operating System
Power Supply:	130W AC Adapter (Includes USB to RJ45 Ethernet Dongle)
Driver:	Dell Wireless 1560 Driver
Processor Branding:	Intel® Core™ i7 Processor Label
Security:	Dell M3800 System Badge
Additional Software:	No XP Mode
TPM:	TPM
FGA Module:	FLEX_FHC/BTO
UPC Labels:	No POD Label
Hardware Support Service:	1 year ProSupport with Next Business Day Onsite Service
Mobile Precision M3800:	Dell Precision M3800 BTX Base
Documentation/Disks:	Safety/Environment and Regulatory Guide (English/French Multi-language)

Dell Precision Tower 5810 Workstation

Dell Precision Tower 5810 CTO Base:	T5810C
Processor:	Intel® Xeon® Processor E5-1620 v3 (4C, 3.5GHz, Turbo, HT, 10M, 140W)

Operating System:	Windows 7 Professional, 64-bit,
English Microsoft Application Software:	No Productivity Software
Non-Microsoft Application Software:	Dell Applications Windows 7
Video Card:	Dual NVIDIA® Quadro® K2200 4GB (2 DP, DL-DVI-I) (2 DP to SL- DVI adapter)
E-Star :	No Energy Star
Chassis Options :	Dell Precision Tower 5810 685W TPM Chassis
Memory:	32GB (8x4GB) 2133MHz DDR4 RDIMM ECC
HDD/Storage Controller:	Integrated Intel AHCI chipset SATA controller (6 x 6.0Gb/s) - SW RAID 0/1/5/10
Internal Hard Drive Configuration:	C3 SATA / SSD 2.5 Inch, 1-2 Hard
Drives Raid configuration Connectivity :	No RAID
Hard Drive:	256GB 2.5" Serial-ATA Solid State Drive
2nd Hard Drive:	No Additional Hard Drive
3rd Hard Drive:	No Additional Hard Drive
4th Hard Drive:	No Additional Hard Drive
Storage Volume:	Boot drive or boot volume is less than 2TB
CD ROM/DVD ROM :	16X DVD+/-RW Drive
Optical Software:	PowerDVD Software not included
Sound:	No Add-in Sound Card (Integrated Audio)
Speakers:	Internal Speaker
Additional Storage Device:	No Media Card Reader
Network Card :	No Network Card (Integrated NIC only)
Thunderbolt Card:	Not Selected in this Configuration

Teradici Host Card:	No Dell Tera2 Remote Access host card for the Wyse P25 Zero Client
Systems Management :	No Out-of-Band Systems Management
Dell Data Protection:	No DDPE Encryption Software
Protect your PC:	No Security Software
Keyboard:	Keyboard not included
Mouse:	No Mouse Option
Stands:	No Stand
Adapters:	No Accessories
External Speakers:	No External Speaker
OS Recovery:	OS-Windows Media Not Included for N-Series
Dell backup recovery:	Dell Backup and Recovery
Resource DVD:	Resource DVD not Included
Quick Reference Guide:	Precision Workstation Tower 5810
Power Cords:	US 125V Power Cord
Chassis intrusion switch:	Chassis Intrusion Switch
FGA Module:	No FGA
Packaging:	Dell Precision Packaging
Regulatory Label:	T5810 Regulatory Label (DAO)
UPC Label:	No UPC Label
Processor Branding:	Intel® Xeon® Label
TPM Security:	TPM
Canada Ship Options:	Non-Canada orders only

Hardware Support Services:	3 Year Hardware Service with Onsite/In-Home Service After Remote Diagnosis
Documentation/Disks:	Safety/Environment and Regulatory Guide (English/French Multi-language)

Alienware 15 Specs

Module	Description
Alienware 15	Alienware 15
Operating System	Windows® 8.1 (64-bit), English
Memory	16GB Dual Channel DDR3L at 1600MHz
Keyboard	English Backlit Keyboard, powered by AlienFX
Video Card	NVIDIA® GeForce® GTX 980M with 4GB GDDR5
Driver	Killer 1525 Driver
Hard Drive	256GB M.2 SSD (Boot) + 1TB 5400RPM (Storage)
Wireless	Killer 1525 802.11ac 2x2 WiFi and Bluetooth 4.1
Cable	US Power Cord 110V
Documentation/Disks	Safety/Environment and Regulatory Guide (English/French)
Support	1 Year Alienware Basic Support
Systems Management	Intel Processor Driver
Placemat	Placemat
Retail Software	Dell.com Order
Shipping SKU's	Shipping Material
Primary Battery	8-cell Lithium Ion (92 Wh) Battery
Processor	Intel® Core™ i7-4710HQ Processor (Quad-Core, 6MB Cache, up to 3.5GHz w/ Turbo Boost)
Packing Label	Dell.com Order
Packaging	Shipping Material
FGA Module	No FGA
Additional Settings	Dropbox, Digital Delivery, 20GB for 1 Year Promotion
LCD	15.6 inch UHD (3840 x 2160) IPS-Panel TrueLife 350-nits Display with Touch Technology
Office Productivity Software (Pre-Installed)	No Office License Included

Non-Microsoft Application	Additional Software
Security Software	No Anti-virus Requested
AC Adapter	Alienware 180W AC Adapter
Operating System Recovery	No OS Recovery Disc Included

QUALITY

The quality must meet or exceed the standards for the product specified.

EQUIPMENT – ACCEPTANCE TESTING

Acceptance testing is intended to ensure that the equipment acquired operates in substantial accord with the contractor’s technical specifications, is adequate to perform as warranted by the contractor, and evidences a satisfactory level or performance reliability prior to its acceptance by the borough. If the equipment is to be installed includes operating software as listed in the contract or order, such operating software shall be present for the acceptance test unless substitute operating software acceptable to the borough is provided. Acceptance testing may be required as specified in the contract or order for all newly installed technology systems, subsystems, and individual equipment, and machines which are added or field modified, i.e. modification of a machine from one model to another, after a successful performance period.

WARRANTY

The Vendor warrants that all equipment furnished under this contract will be new, of good material and workmanship. The warranty will be for a minimum period of twelve (12) months from the date equipment is put into operation. Such replacement shall include all parts, labor, and transportation costs to the location where equipment is, free of any charge to the owner or his representative.

SHIPPING

No extra cost will be paid for freight FOB destination, freight pre-paid Attention: Computer Services.

PRODUCT SUBSTITUTIONS

The contractor may not substitute any item that has been ordered by the Borough. Failure to comply may result in return of the item at the contractors’ expense.

End of Specification Section

D. SAMPLE STANDARD FORM OF AGREEMENT

(This is a sample of the agreement that the successful bidder will be required to execute and return to the FNSB prior to issuance of a purchase order. Some paragraphs may change to reflect the terms and conditions of this IFB.)

CONTRACT DATE:IFB NO:

15081

PROJECT:

1. PARTIES. The parties to this contract are the FAIRBANKS NORTH STAR BOROUGH ("Borough") and **XXXXXX** ("Seller").
2. DUTIES. The Seller shall perform the "Scope of Services / Specifications" as set forth in Borough solicitation **IFB NO. 15081**. The Seller will perform its duties under this agreement as an independent seller.
3. FACILITIES AND LICENSES.
 - 3.1. The Seller will provide all facilities, equipment, supplies, services, and personnel necessary to carry out its duties under this agreement.
 - 3.2. The Seller will obtain all necessary permits and other authorizations, which are required by law to deliver its goods or to perform its services.
4. QUALITY OF GOODS AND WORK. The Seller will provide all goods and services pursuant to the specifications in the Invitation for Bid (IFB) and the Seller's specifications or representations in its Bid Schedule. The Seller will perform its duties in a professional, workmanlike manner, and in compliance with the highest standards of the Seller's trade. The quality must meet or exceed the standards for the product specified.
5. RISK OF LOSS. The risk of loss from any casualty to the goods, regardless of the cause, shall be on the Seller until the goods have been accepted by the Borough.
6. DELIVERY.
 - 6.1. The Seller shall sell, and transfer to the Borough, the goods specified in solicitation **IFB NO. 15081** and deliver same to Fairbanks, Alaska on or before **14 ARO** (after receiving order).
 - 6.2. Shipment shall be made in accordance with the "Scope of Services / Specifications."
 - 6.2.1. If the shipping terms are F.O.B. shipping point, the Seller will prepay the shipping charges and list them separately on invoices, less federal transportation tax. The Borough is exempt from federal excise and transportation taxes. Substantiation of prepaid freight and express must be attached to the Seller's invoice.
 - 6.2.2. If the shipping terms are F.O.B. to the Borough, the Seller is required to have insurance as detailed in Section 10, INSURANCE. Exception: If the delivery is accomplished by common carrier and not by the vendor, then only proof of workers' compensation coverage will be required from the vendor. The bid must include a statement that delivery will be accomplished by common carrier.
7. INSPECTION AND ACCEPTANCE. The Borough shall have the right to inspect the goods on arrival, and within ten (10) business days after delivery, the Borough must give notice to the Seller of any claim for damages on account of condition, quality, or grade of the goods, and the Borough must specify the basis of the claim in detail. The failure of the Borough to comply with these conditions

shall constitute acceptance of the goods unless there are hidden defects. Payment Terms are Net 30 after acceptance of goods, and the Borough's receipt and approval of an original invoice.

8. **PAYMENT.** Payment will be made by Key Government Finance Corporation, a Division of Key Corporation Capital, Inc. upon acceptance of goods. Payment shall not be made until receipt of Certificate of Origin/Manufacturer's Statement of Origin. Payment Terms and Net 30 after acceptance of goods, and the Borough's receipt and approval of contractor's original invoice.
9. **CONTRACT PRICE.** The Borough will pay **\$XXXXX.XX** to the Seller for the "Scope of Services / Specifications" as detailed in the Borough's Invitation for Bid and in the Seller's Bid Schedule submitted for such goods or services. Payment will be made by Key Government Finance Corporation, a Division of Key Corporation Capital, Inc. upon acceptance of goods. Payment shall not be made until receipt of Certificate of Origin/Manufacturer's Statement of Origin.
10. **INSURANCE.** Prior to commencing any work under a purchase order/contract resulting from this IFB, the Seller will provide a certificate of insurance in a form acceptable to the Borough showing that they have the required insurance coverage. The required coverage must be obtained and maintained with an insurance company rated "Excellent" or "Superior" by A.M. Best Company, or specifically approved by the Borough risk manager.
 - 10.1. **Limits:** The Seller shall obtain insurance for not less than the following limits:
 - Commercial general liability, occurrence basis: \$1,000,000 limit per occurrence;
 - Comprehensive automobile liability: \$1,000,000 combined single limit;
 - Workers' Compensation coverage including Employer's Liability with limits of: \$100,000 each accident, \$500,000 disease--policy limit, and \$100,000 disease--each employee.
 - 10.2. **Automobile Liability Insurance:** All autos or all owned, non-owned, and hired automobiles must be insured when the Seller is using them to do work resulting from this bid.
 - 10.3. **Workers' Compensation:** Any employee of the Seller must be covered by workers' compensation insurance during the term of work resulting from this bid. *Sole Proprietors* - The Seller must sign a workers' compensation release on a form provided by the borough; *Partnerships* - Every partner must sign a workers' compensation release on a form provided by the borough. Seller's workers' compensation policy shall be endorsed to include a waiver of subrogation in favor of the Borough.
 - 10.4. **Alternate Coverage:** A combination of primary and excess/umbrella policies may be used to fulfill the insurance requirements of this section.
 - 10.5. **Additional Insured:** During the term of work, the seller shall add and maintain the Borough as an additional insured in the Seller's commercial general liability policy. This policy will provide primary coverage for the Borough, and it will provide that the policy treats each additional insured as though the insurer had issued separate policies.
 - 10.6. **Cancellation:** The insurer shall send the Borough thirty (30) days written notice before it cancels, refuses to renew, or materially alters coverage required by this contract. The Seller shall assure that the insurance policies include a provision requiring this prior notice.
11. **SELLER'S REPRESENTATIONS.** In order to induce the Borough to enter into this agreement, the Seller makes the following representations:
 - 11.1. The Seller has examined and carefully studied the Contract Documents and any other related data identified in the Bidding or Contract Documents.
 - 11.2. The Seller has given the Borough written notice of all conflicts, errors, ambiguities, or discrepancies that Seller has discovered in the Contract Documents, and the written resolution thereof by the Borough is acceptable to Seller.

12. NON-WAIVER. The acceptance of the goods described in this agreement is not a waiver of any right of action that the Borough may have for breach of warranty or any other cause. The failure of the Borough to insist upon the performance of any of the terms and conditions of the Contract Documents or the waiver of any breach of any of the terms and conditions of the Contract Documents shall not be construed as thereafter waiving any such terms and conditions.
13. WARRANTIES.
- 13.1. The Seller warrants that the goods are now free, and that at the time of delivery shall be free, from any security interest or other lien or encumbrance.
 - 13.2. The Seller warrants that at the time of signing this agreement, Seller neither knows, nor has reason to know, of the existence of any outstanding title or claim of title hostile to the rights of the Seller in the goods.
 - 13.3. The Seller warrants that the goods to be supplied pursuant to this agreement are fit and sufficient for the purpose intended, the goods are merchantable, of good quality, and free from defects, whether patent or latent, in material or workmanship, and the goods conform to the standards required by solicitation **IFB NO. 15081.**
 - 13.4. All warranties made in this agreement, together with service warranties and guarantees shall run to the Borough and its successors, agents, or assigns.
14. INDEMNIFICATION, DEFENSE AND HOLD HARMLESS PROVISION.
- 14.1. The Seller shall defend, hold harmless and indemnify the Borough, its officers, agents, and employees, against any claims, loss, and/or damages directly or indirectly arising from or claiming to arise from any injury to any person(s), damage to any property, or any economic loss, arising out of, in whole or in part, (1) the Seller's performance or non-performance of its duties under this contract; and/or (2) any defect in any services provided by the Seller. This duty to defend, indemnify, and hold harmless shall include the Seller's responsibility for any and all foregoing claims, even if such claims are groundless, false, and/or fraudulent and any and all equitable relief, damages, costs and attorney fees except those caused by either the Borough's sole negligence or its willful misconduct.
 - 14.2. This obligation shall be continuing in nature and extend beyond the term of this agreement. The doctrine of equitable tolling extends the time within which an action for breach of this provision may be filed.
 - 14.3. "Seller" and "Borough" as used in this section, include the employees, agents, sub-contractors, and any other persons who are directly employed by or otherwise legally responsible, respectively to each party.
15. TERMINATION.
- 15.1. Both parties may agree in writing to terminate this agreement at any time; either party may terminate the contract if the other party fails to perform in the manner called for in the contract; the Borough may terminate the contract for its own convenience on thirty (30) days written notice; and the agreement will terminate if the Borough Assembly fails to appropriate necessary funds or repeals all or substantially all of the appropriations which fund this agreement.
 - 15.2. In case of default by the Seller, for any reason whatsoever, the Borough may procure the goods or services from another source and hold the Seller responsible for any resulting excess cost or other remedies under law or equity.

- 15.3. If this contract is terminated, the Seller has no further duty to perform other than that work reasonably necessary to stop work in a safe and workmanlike manner. Likewise, if this contract is terminated, the Borough has no further duty to pay the Seller except for the work satisfactorily completed or goods delivered and accepted, as of the date of termination, and the additional work completed as being reasonably necessary to stop work in a safe and workmanlike manner.
16. IMPOSSIBILITY TO PERFORM. The Seller is not liable for any failure to perform its obligations under this agreement, if that failure is caused by any unforeseeable force beyond the control of, and without the fault or negligence of, the Seller. For the purposes of this agreement, such forces shall mean any emergency under the Alaska Disaster Act (AS 26.23); war (whether declared or not); revolution; invasion; insurrection; riot; sabotage; military or usurped power; lightning; explosion; fire; storm; drought; flood; earthquake; epidemic; quarantine; strikes; acts or restraints of governmental authorities affecting the project or directly or indirectly prohibiting or restricting the furnishing or use of materials or labor required; inability to secure materials, machinery, equipment, or labor because of priority, allocation, or other regulations of any governmental authorities.
17. CONTRACT DOCUMENTS. The following documents constitute the whole agreement of the parties, and they prevail in the following order in the event of any inconsistency between them: this agreement, specifications in the Borough's Invitation For Bid, and the Seller's Bid Schedule.
18. OTHER.
- 18.1. The Seller may not assign, in whole or in part, the Seller's duties or interests under any of the contract documents without the prior written consent of the Borough.
 - 18.2. This contract binds the successors, heirs, personal representatives, and any assigns of the parties.
 - 18.3. Time is of the essence of this contract.
 - 18.4. Before paying the Seller, the Borough may deduct the amount of any debt from any source that the Seller owes to the Borough.
 - 18.5. The laws of the State of Alaska will govern the interpretation of this agreement. Any action arising from this agreement will be filed in Fairbanks, Fourth Judicial District, State of Alaska.
 - 18.6. The Contract Documents may be amended only in writing.
 - 18.7. Any provision or part of the Contract Documents held to be void or unenforceable under any law or regulation shall be deemed stricken and all remaining provisions shall continue to be valid and binding upon the parties. The parties agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.
 - 18.8. The Contract Documents constitute the entire agreement between the parties, and supersede all prior agreements, representations, and negotiations.
 - 18.9. Any terms of this Agreement that, by their nature, extend beyond the expiration or termination of this contract shall remain in effect until fulfilled.

19. REPRESENTATIVES. Each party may deliver notices under this agreement to the representative and address listed below:

Borough Representative: Steve Smith, Computer Services
809 Pioneer Street
Fairbanks, AK 99701

Seller Representative:
Business Name:
Address:

*This document has important legal consequences
Consultation with an attorney is encouraged with respect to its completion or modification*

FOR THE CONTRACTOR:

**FOR THE FAIRBANKS NORTH
STAR BOROUGH:**

Authorized Representative

Luke Hopkins, Borough Mayor

Title

Date

Date

APPROVED:

Borough Attorney

Date

ATTEST:

Nanci Ashford-Bingham, Borough Clerk

Date

E. SAMPLE SIGNER'S ACKNOWLEDGMENT

This is a sample of the form that the successful bidder will be required to execute and return to the FNSB with any signed contract documents.

The signer of the agreement and the signer of this Acknowledgment must be the same person.

(Mark only one – all signatures must be notarized)

STATE OF ALASKA)
)SS
_____ JUDICIAL DISTRICT)

The Contractor is a sole proprietorship

The foregoing Contract was signed and acknowledged before me this _____ day of _____, 20__.

by _____
(Print Name of Proprietor)

Of _____
(Print Name of Company)

(Signature of Proprietor)

The Contractor is a partnership

The foregoing Contract was signed and acknowledged before me this _____ day of _____, 20__.

by _____, partner (or agent) on
(Print Name of Acknowledging partner or agent)

behalf of _____, a partnership.
(Name of partnership)

(Signature of Acknowledging Partner or Agent)

The Contractor is a corporation

The foregoing Contract was signed and acknowledged before me this _____ day of _____, 20__.

by _____
(Print Name of Officer)

_____ *(Title of Officer)*

of _____
(Name of Corporation)

a/an _____ Corporation,
(State of Incorporation)

on behalf of said Corporation.

(Signature of Officer)*

The Contractor is a limited liability company

The foregoing Contract was signed and acknowledged before me this _____ day of _____, 20__.

by _____
(Name of Manager or Managing Partner)

_____ *(Title)*

of _____
(Name of Limited Liability Company)

(Signature of Manager or Managing Partner)

(CORPORATE SEAL)

Attest _____
(Corporate Secretary)

*The signer of the contract should be a corporate officer unless there is a corporate resolution attached authorizing the person to bind the corporation.

Attach Letter of Partners indicating Manager's or Managing Partner's authority to enter into agreement.

Regardless of the type of company, the signature must be notarized.

The signer of the contract or agreement and the signer above of this Acknowledgment must be the same person.

(NOTARY SEAL)

SUBSCRIBED AND SWORN TO before me this _____ day of _____, 20__.

Notary Public in and for the State of _____
My commission expires: _____



**FAIRBANKS NORTH STAR BOROUGH
GENERAL SERVICES DEPARTMENT
809 PIONEER ROAD
FAIRBANKS, ALASKA 99701**

G.

STATEMENT OF NO BID

We, the undersigned, have declined to submit a bid response to the Invitation for Bid, Solicitation No. _____ for the following reason(s):

- 1. Opening date does not allow sufficient time to complete bid response.
- 2. We do not offer the commodities or services requested.
- 3. Our schedule would not permit us to perform.
- 4. We are unable to meet the issued specification.
- 5. Specifications are restrictive (please explain below).
- 6. We are unable to meet the surety requirements.
- 7. Other

Explanations: _____

Name: _____

Signature: _____

Company: _____

Address: _____

City/State/Zip: _____

Telephone: _____

Facsimile: _____

Fed. ID No.: _____

H. BIDDER'S CHECK LIST

Bidders are advised that, notwithstanding any instructions or inferences elsewhere in this Invitation for Bid, only the documents shown on this sheet need be submitted with and made part of their bid. Other documents may be required after bid time, but prior to award. Bidders are advised that failure to submit the documents shown on this sheet and return the forms in the condition indicated SHALL RENDER THE BID NON-RESPONSIVE.

BIDS MAY NOT BE CONSIDERED if the following documents and/or attachments are not completely filled out, in the condition indicated, and submitted with the bid.

NOTE: Only those items marked by an (X) are required

X	An original signature must be on the Cover Sheet, Page 1 of the Invitation for Bid.
X	Complete Bid Form with an original Signature.
X	The person signing the bid must initial erasures or other changes made to the Bid form sheet. Note: "White Out" or other liquid correction methods must be initialed.
X	At least one complete set of descriptive literature brochures and/or data must accompany the bid.
X	Non-collusion affidavit must be completed and turned in with their bid.
X	All amendments issued that require acknowledgment shall be acknowledged in the space provided on the Bid form or by manually signing (original signature) the Amendment Sheet and submitting it prior to the bid opening.
Within ten days from publishing Notice to Award	The bidder must be the manufacturer of the product offered or if requested, shall attach to their bid evidence from an official of the manufacturer or manufacturer's authorized distributor, stating that the bidder is qualified as an authorized dealer or reseller and has the authority to sell the product being offered and pass the manufacturer's warranty through to the FNSB with all first holder benefits of the warranty.
Within ten days from publishing Notice to Award	The bidder must provide insurance as noted in bid document, and as required, within ten days of notice of award.

I. BID FORM

1. METHOD OF AWARD:

Award will be made to the low responsive, responsible bidder meeting all requirements. This award is for the specified equipment and services only.

2. FOB POINT:

Fairbanks North Star Borough
Computer Services
809 Pioneer Street
Fairbanks, AK 99701

3. PROMPT PAYMENT DISCOUNT:

Indicate discount for prompt payment here: _____. Note that the discount will not be used to evaluate the bid and is not a factor in the method of award.

Please Note:

Prices quoted for commodities or services must be in U.S. funds and include applicable federal duty, brokerage fees, packaging, and transportation cost to the FOB point so that upon transfer of title the commodity can be utilized, or the services can be provided, without further cost. Prices quoted in bids must be exclusive of federal, state and local taxes. If the bidder believes that certain taxes are payable by the Borough, the bidder may list such taxes separately, directly below the bid price for the affected item.

4. LOT ONE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE
Item No. 1	Dell Precision M6800 Mobile Workstation	32	Each	\$
Item No. 2	Dell Precision Tower 5810 Workstation	4	Each	\$
Item No. 3	Dell Alienware 15 Laptop computer	1	Each	\$
Item No. 4	Dell Precision M3800 Mobile Workstation	1	Each	\$
LOT ONE TOTAL				\$

Brand/Model of item(s) Bid: _____

Required Delivery Date: 14 days ARO Indicate Delivery Date: _____

Amendment No.(s) _____ is/are hereby acknowledged.

Original Signature	Vendor's Name (Print or Type)
Title/Name (Print or Type)	Address
Telephone Number	City, State, Zip
Facsimile Number	Email Address

Additional order(s) may be purchased throughout the calendar year, please provide pricing on the following:
Additional order(s) quantity Dell Precision Tower 5810 Workstation: quantity _____ each \$ _____